

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Transport, Roads and Buildings Department – Appointment of one D.E.O., to work in the Department on outsourcing basis further extension of one year with effect from 22-5-2011 Forenoon with a consolidated remuneration of Rs.9,500/- + 4% service charges per month thereon– Orders Issued.

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TRANSPORT, ROADS AND BUILDINGS (OP-I) DEPARTMENT

G.O. (Rt.) No. 490

Dated:24.05.2011.

Read the following:-

1. G.O.Rt.No.2501, Fin(SMPC) Deptt., dt.13.7.2006
2. Circular Memo.No.14863-F/547/A2/SMPC/2007, Fin.(SMPC) Deptt., Dt.14.06.2007.
3. G.O.Rt.No.867, TR&B(OP-I) Deptt., Dated.10/6/2008,
4. G.O.Rt.No. 4271, Fin(SMPC) Deptt., Dt.01.11.2008.
5. G.O.Rt.No.514, TR&B (OP-I) Deptt., Dt.31.05.2010.
6. G.O.Ms.No.03, Fin (SMPC) Deptt., Dt.12.01.2011

O R D E R:

In the reference third read above, orders were issued, sanctioning one post of Data Entry Operator to work on outsourcing basis in the Transport, Roads and Buildings Department for a period of one year with a monthly remuneration of Rs.5500/- + 4% service charges.

2. In the reference 5th read above orders were issued extending further which the contract period for one year. The said period expired on 21.05.2011 A.N.

3. In the reference 6th read above orders were issue revising the remuneration from Rs.5500/- to 9,500/- + 4% Services Charges.

4. After careful examination of the matter considering the requirement of services of Data Entry Operator, Government hereby order for extension of the contract period of M/s Jyothi Computers Services, Hyderabad for a further period of one year with effect from 22-05-2011 Forenoon for sponsoring the services of one D.E.O., to work in T.R. & B. Department on outsourcing basis with a consolidated monthly remuneration of Rs.9,500/- + 4% Service charges as per the orders issued in the reference sixth read above, subject to entering into an agreement by the concerned agency, on a Non-Judicial Stamp papers of Rs.110/- with two witnesses with the appointing authority concerned agreeing with the terms and conditions of the outsourcing contract agreement accordingly.

5. The expenditure sanctioned in para-2 above, shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – 10 Transport, Roads and Buildings Department -300 Other Contractual Services.”

6. The Transport, Roads and Buildings (OP-I) Department shall take necessary further action.

(PTO)

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7. This order issues with the concurrence of Finance (SMPC) Department – vide their U.O.No.17579/610/A3/SMPC/2004, dated.29.07.2004

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.V.SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Jyothi Computer Services, Hyderabad.
Copy to :-
The Transport, Roads and Buildings (OP-II) Department
The Deputy Pay and Account Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER